

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

June 27, 2019

**Re: Standing Trustee's Notice of Distribution
Case No: 18-27654**

On December 13, 2018 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JUNE 27, 2019

Chapter 13 Case # 18-27654

Atty: JOHN A. UNDERWOOD

Re: WESLEY W. MCKOY
151 LILLY ST
PATERSON, NJ 07522

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
09/20/2018	\$716.00	5245594000	11/02/2018	\$716.00	5360512000
12/03/2018	\$716.00	5436780000	12/31/2018	\$716.00	5506759000
02/04/2019	\$716.00	5592827000	03/04/2019	\$716.00	5668701000
04/01/2019	\$716.00	5746411000	05/02/2019	\$716.00	5828874000
06/03/2019	\$716.00	5902417000			
Total Receipts: \$6,444.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$6,444.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			323.61	IN SUMMARY
ATTY	ATTORNEY	ADMIN	2,500.00	100.00%	2,500.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CITIBANK NA	UNSECURED	2,350.28	100.00%	0.00	2,350.28
0002	DISCOVER FINANCIAL	UNSECURED	0.00	100.00%	0.00	0.00
0004	NISSAN MOTOR ACCEPTANCE CORP	VEHICLE SECURE	343.27	100.00%	228.12	115.15
0005	QUICKEN LOANS INC	MORTGAGE ARRI	1,929.69	100.00%	1,282.41	647.28
0007	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	582.02	100.00%	0.00	582.02
0008	SYNCHRONY BANK/LOWES	UNSECURED	0.00	100.00%	0.00	0.00
0009	SYNCHRONY BANK/PC RICHARD	UNSECURED	0.00	100.00%	0.00	0.00
0010	T-MOBILE	UNSECURED	2,258.32	100.00%	0.00	2,258.32
0013	UMB BANK NA	UNSECURED	5,888.17	100.00%	0.00	5,888.17
0014	VERIZON	UNSECURED	147.98	100.00%	0.00	147.98
0016	WELLS FARGO CARD SERVICES	UNSECURED	3,560.49	100.00%	0.00	3,560.49
0017	WELLS FARGO BANK NA	SECURED	2,140.50	100.00%	1,422.50	718.00
0019	VERIZON	UNSECURED	0.00	100.00%	0.00	0.00
0020	VERIZON	UNSECURED	1,592.04	100.00%	0.00	1,592.04
0021	DISCOVER BANK	UNSECURED	8,156.35	100.00%	0.00	8,156.35
0022	WELLS FARGO BANK NA	UNSECURED	1,000.59	100.00%	0.00	1,000.59
0023	VERIZON	UNSECURED	94.44	100.00%	0.00	94.44

Total Paid: \$5,756.64

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
NISSAN MOTOR ACCEPTANCE CORP	02/11/2019	\$17.12	819878	03/18/2019	\$52.51	821858
	04/15/2019	\$52.52	823884	05/20/2019	\$52.51	825881
	06/17/2019	\$53.46	827858			
QUICKEN LOANS INC	02/11/2019	\$96.23	820004	03/18/2019	\$295.21	821979
	04/15/2019	\$295.22	824005	05/20/2019	\$295.21	826020
	06/17/2019	\$300.54	827981			
WELLS FARGO BANK NA	02/11/2019	\$106.74	820529	03/18/2019	\$327.46	822566
	04/15/2019	\$327.47	824542	05/20/2019	\$327.46	826604
	06/17/2019	\$333.37	828485			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: June 27, 2019.

Receipts: \$6,444.00 - Paid to Claims: \$2,933.03 - Admin Costs Paid: \$2,823.61 = Funds on Hand: \$687.36

Unpaid Balance to Claims: \$27,111.11 + Unpaid Trustee Comp: \$1,129.63 = Total Unpaid Balance: **\$27,553.38

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.